

Invoice

INVOICE NUMBER

SS/202-098

DATE OF ISSUE

12/02/2022

DUE DATE

12/02/2022

BILLED TO

Vikas Reddy
112, Bharatpur Street,
Bharatpur - 32100

FROM

Sunrise Shoe
Corporation
Address: 890, Woolen
Street, Shoe Town,
Jaipur, Rajasthan
302006

PURCHASE ORDER

2298

Description**Unit cost****QTY****Amount**

Crystal Clear Chunky Heels

2,399

2

4,798

Indigo Velvet Sneakers

1,899

3

5,697

SUBTOTAL

10,495

DISCOUNT

-6

(TAX RATE)

12 %

TAX

1,258.68

SHIPPING

0

INVOICE TOTAL**11,747.68**